



February 13, 1958

Dear Doug:

25X1A5a1

Our auditors [REDACTED] have requested that you confirm the balance of Progress Payments as of December 31, 1957, on Contract HF1230 as shown in the following summary:

Inv. # 22126	5/6/56	\$21,282.00 ✓
23236	9/19/56	6,852.35 ✓
25884	5/4/57	<u>37,776.94</u> ✓
		65,911.29

Less: Progress payments applied by Firewel

24211	\$8,000.00 ✓
25152	<u>7,000.00</u>
	15,000.00
Balance 12/31/57	50,911.29

Please send this confirmation directly to the auditors in the enclosed self-address envelope.

Don
Don

Encl.

DOCUMENT NO. 19
 NO CHANGE IN CLASS. ☐
 LI DECLASSIFIED
 CLASS. CHANGED TO: TS (S) C 2012
 NEXT REVIEW DATE:
 AUTH: HR 70-2
 DATE 04/21/12 REVIEWER: 010956